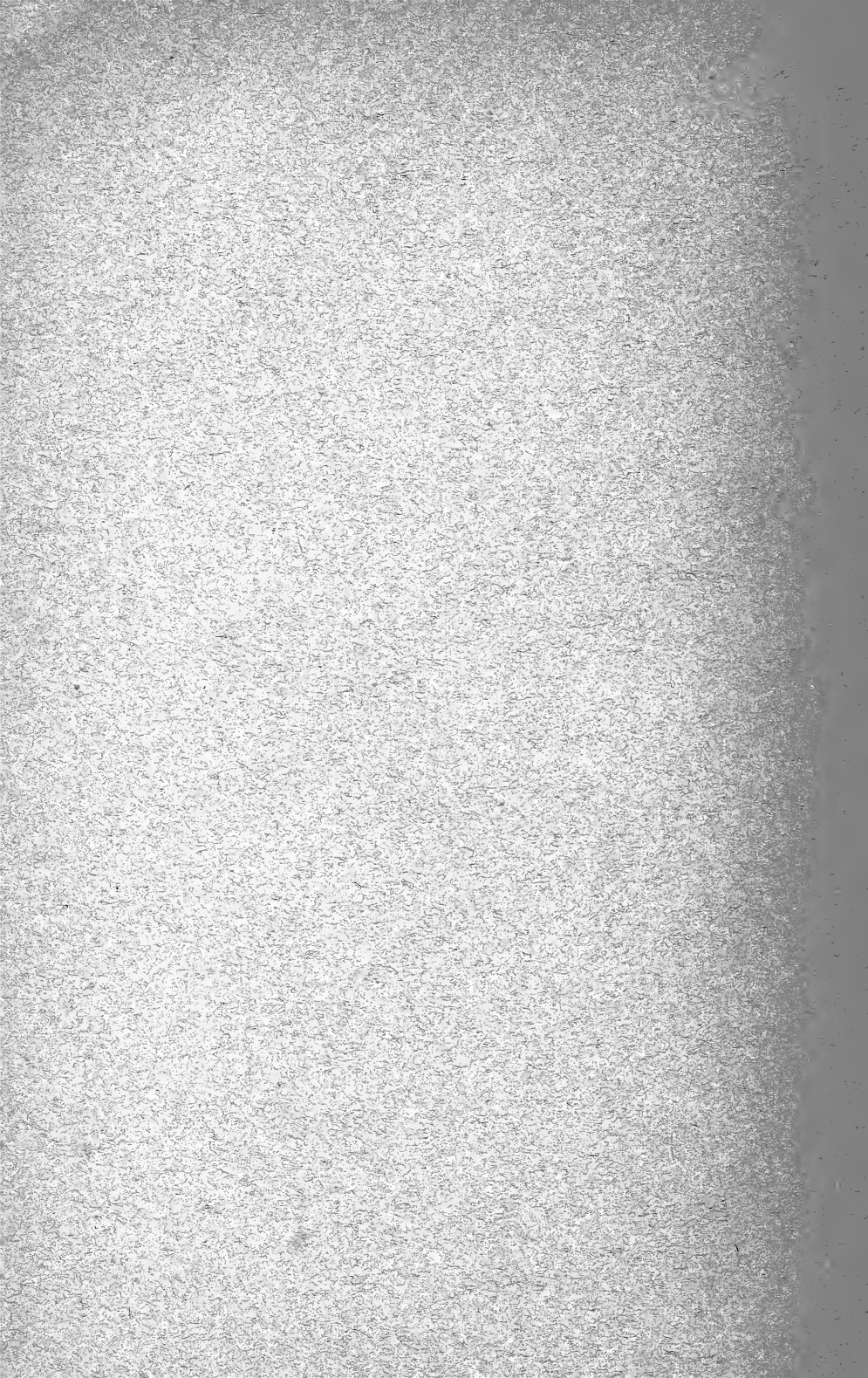

Town of Dorchester

NEW HAMPSHIRE



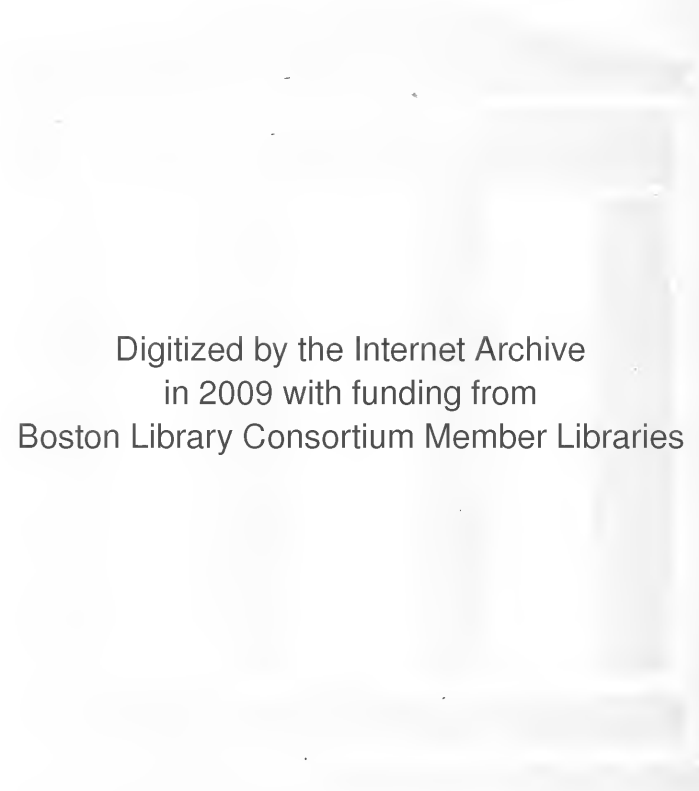
ANNUAL REPORT

Nineteen Hundred and Twenty-two.



ANNUAL REPORT
of the
Selectmen and Treasurer
of the
Town of Dorchester
together with the Reports of the
ROAD AGENT and OTHER OFFICERS
of the Town
for the Fiscal Year ending January 31, 1923
also
Vital Statistics for the Year ending Dec. 31, 1922

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TOWN OFFICERS.

MODERATOR

Herbert H. Ashley

TOWN CLERK

Harrison H. Noyes

SELECTMEN

George N. Burnham

Isaac D. Walker

George W. Rowen

ROAD AGENT

Fred G. Waldron

TREASURER

Frank W. Burnham

TAX COLLECTOR

Azro H. Schoolcraft

OVERSEER OF POOR

George N. Burnham

HEALTH OFFICER

Azro H. Schoolcraft

AUDITORS

Caryle A. Carter

Paul D. Smith

SCHOOL BOARD

Isaac D. Walker

Harrison H. Noyes

Herbert H. Ashley

SCHOOL DISTRICT TREASURER

Annie G. Ashley

SUPERVISORS OF CHECKLIST

Harold Tibbetts

Herbert H. Ashley

Hubert Walker

TOWN WARRANT.

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Dorchester, in the County of Grafton in said State, qualified to vote in Town Affairs.

L. S.

You are hereby notified to meet at the Town Hall in said Dorchester on Tuesday, the Thirteenth day of March next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary town officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same.
3. To raise such sums of money as may be necessary for repairing Highways and Bridges and make appropriation of the same.
4. To see if the town will vote to accept State aid Maintenance for highways and make appropriation of the same.
5. To see if the town will vote to accept State aid for New Construction and make appropriation of the same.
6. To act upon amendments to Constitution which may be submitted.
7. To see if the town will vote to make repairs on the town hall and make appropriation of the same.

8. To see if the town will vote to buy snow rollers and make appropriation of the same.

9. To see if the town will vote to observe Old Home Day and make appropriation for the same.

10. To hear the reports of agents, auditors, or committees, heretofore chosen and pass any vote relating thereto.

11. To act upon any other business that may legally come before said meeting.

Given under our hands and seal this second day of February in the year of our Lord nineteen hundred and twenty-three.

GEORGE N. BURNHAM,
GEORGE W. ROWEN,
ISAAC D. WALKER,
Selectmen of Dorchester.

A true copy of Warrant—Attest:

GEORGE N. BURNHAM,
GEORGE W. ROWEN,
ISAAC D. WALKER,
Selectmen of Dorchester.

SUMMARY OF INVENTORY.

Lands and Buildings	\$272,027 00
Horses 88,	7,310 00
Asses and Mules 7,	400 00
Oxen 2,	100 00
Cows 101,	4,063 00
Neat Stock 10,	280 00
Sheep 12,	66 00
Fowls 535,	535 00
Vehicles	110 00
Portable Mills	4,100 00
Wood and Lumber	13,605 00
Money on hand at interest or on deposit	2,050 00
Stock in Trade	1,257 00
Mills and Machinery	2,000 00

Total valuation	\$307,903 00
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Polls (soldiers) 10 at \$3.00	\$ 30 00
Polls 105 at \$5.00	525 00
Rate for all purposes on \$100	2 50
Amount exempted to soldiers and soldiers' widows	400 00
Land planted to pines 90 per cent of value	324 00

LIST OF TOWN PROPERTY.

Town Hall, Lands and Buildings	\$3,500 00
Furniture and Equipment	35 00
Fire Department Equipment	63 58
Highway Department Equipment	575 00
Total	\$4,173 58

APPROPRIATIONS.

Repairs on school houses	\$ 100 00
School officers' salaries	200 00
Medical inspection	10 00
High school tuition	275 00
Scholars' tax	68 00
School money by law	1,715 15
State tax	840 00
County tax	574 65
Town charges	600 00
Highways and bridges	1,700 00
State aid Maintenance	560 00
State aid Joint Fund	483 00
Merrill bridge	500 00
Repairs on the Town Hall	350 00
Overlay	66 78
	<hr/>
Total appropriations	8,042 58
Soldier bonus, \$2.00 on 105 polls	210 00
	<hr/>
Committed to collector	\$8,252 58
One poll collected after settlement	5 00
	<hr/>
	\$8,257 58

ABATEMENTS.

Leland Lund, out of state,	\$ 5 00
Heber Ashley, out of state,	5 00
Lewis Carleton, unable to locate,	5 00
	<hr/>
Total abatements	\$15 00

Town of Dorchester,

Assets

Cash:	
In hands of treasurer,	\$1,316 53
In hands of other officials	
George N. Burnham (State Aid Bridge)	23 35
Fred G. Waldron (Road Agent)	1 00
Accounts due the town:	
Due from state:	
Joint highway accounts, unexpended balances	
in state Treasury:	
(a) Maintenance	323 44
(b) State aid bridge, unexpended balance	151 89
(c) State aid bridge	179 82
(d) Bounties	10 40
	<hr/>
Total assets	\$2,006 43
Excess of liabilities over assets	185 45
	<hr/>
Grand total	\$2,191 88

Town of Dorchester,

Liabilities

Accounts owed by the town:	
Due cemeteries,	\$ 37 50
State and town joint highway accounts:	
Unexpended balances in state treasury (Main- tenance)	323 44
Unexpended balances in town treasury (Main- tenance)	215 63
State aid bridge:	
Unexpended balance in state treasury	151 89
Unexpended balance in town treasury	151 89
New construction:	
Balance in town treasury	292 38
Due school district:	
Balance in town treasury	1,019 15
Total liabilities	<hr/> \$2,191 88
Grand total,	<hr/> \$2,191 88

Town of Dorchester,

Receipts

Current Revenue:	
Property taxes committed to collector	\$7,697 58
1. Property taxes actually collected,	\$7,697 58
2. Poll taxes, current year, actually collected, 10 at \$3.00	30 00
3. Poll taxes, current year, actually collected, 103 at \$5.00	515 00
4. Property taxes, previous years, actually collected	358 94
Total of above collections,	\$8,601 52
From State:	
5. For highways:	
(a) For State Aid maintenance	\$685 00
(b) For State Aid construction	109 23
(c) For State Aid bridge	293 72
	1,087 95
6. Railroad tax	7 85
7. Savings bank tax	110 99
8. Fighting forest fires	35 18
9. Bounties	90 40
From County:	
10. County poor	46 40
From Local Sources Except Taxes:	
11. Dog licenses	51 00
12. Rent of town hall	70 00
13. Interest received on taxes	33 71
14. Town clerk, candidate's fees	5 00
15. Old flooring sold	5 00
16. Permits for the registration of motor vehicles	170 67
Receipts Other Than Current Revenue:	
17. Temporary loans in anticipation of taxes	1,300 00
18. Refunds	15
Total receipts from all sources	\$11,615 82
Cash on hand February 1, 1922	90 08
Grand total	\$11,705 90

Town of Dorchester,

Payments

Current Maintenance Expenses:

General Government:

1. Town officers' salaries	\$460 57
2. Town officers' expenses	115 06
3. Election and registration expenses	72 00
4. Expenses of town hall and other buildings	615 11

Protection of Persons and Property:

5. Police department	12 00
6. Bounties	74 00

Health:

7. Vital statistics	1 25
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Highways and Bridges:

8. State aid maintenance	1,159 25
9. Town maintenance	1,833 84

Charities:

10. County poor	46 40
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Public Service Enterprises:

11. Cemeteries	3 00
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Interest:

12. Paid on temporary loans	31 24
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Outlay for New Construction and Permanent Improvement:

13. Highways and bridges—state aid construction	300 00
14. State aid bridge	1,345.00

Indebtedness:

15. Payments on temporary loans in anticipation of taxes	1,300 00
--	----------

Payments to Other Governmental Divisions:

16. Taxes paid to state	840 00
17. Taxes paid to county	574 65
18. Payments to school districts,	1,400 00
19. Soldier bonus (paid to state)	206 00

Total payments for all purposes	\$10,389 37
Cash on hand January 31, 1923	1,316 53
Grand total	\$11,705 90

DETAILED STATEMENT OF PAYMENTS.

General Government.

Detail 1. Salaries of Principal Town Officers.

George N. Burnham, selectman,	\$98 16	
George W. Rowen, selectman	57 25	
I. D. Walker, selectman	47 00	
A. H. Schoolcraft, collector	182 91	
H. H. Noyes, clerk	25 00	
H. H. Noyes, auto permits	6 75	
F. W. Burnham, treasurer	25 00	
Caryle Carter, auditor	4 00	
Paul D. Smith, auditor	4 00	
A. H. Schoolcraft, health officer	10 00	
Total		\$460 57

Detail 2. Officers' Expenses.

Little & Ashley, rubber stamps	\$1 30	
I. D. Walker, car fare	80	
Fred W. Brown, officers' bonds	19 50	
Towne & Robie, printing reports	60 26	
W. J. Randolph, transfers	1 76	
Edson C. Eastman, supplies	13 24	
George W. Rowen, car fare	80	
C. O. Barney, printing signs	1 25	
George N. Burnham, car fare and supplies	3 05	
A. H. Schoolcraft, tax bills	2 00	
Edson C. Eastman, supplies	2 46	
H. H. Noyes, postage and supplies	2 80	
F. W. Burnham, postage	1 00	
George N. Burnham, postage	1 00	
Total		115 06

Detail 3. Election and Registration Expenses.

C. E. Hazen, supervisor	\$7 00	
Harold Tibbetts, supervisor	21 00	
Hubert Walker, supervisor	14 00	
Annie G. Ashley, ballot clerk	6 00	
Margaret S. Walker, ballot clerk	6 00	
Scott D. Burley, ballot clerk	6 00	
Fred G. Waldron, ballot clerk	6 00	
H. H. Ashley, moderator	6 00	
Total		\$72 00

Detail 4. Expenses of Town Hall. Repairs, Floor.

Webber Lumber Co., flooring	\$165 00	
Freight	3 12	
A. W. Ashley, labor, (nails 12c, scraper 50c)	39 12	
George W. Rowen, labor	27 00	
H. U. Colburn, trucking	4 00	
A. F. Burt Co., nails	4 30	
Wheaton Building & Labor Co., boards	25 25	
Smith & Taplin, nails	1 25	
H. H. Ashley, labor and telegram	3 00	
		\$272 04
Mrs. D. Eastman, locks and fix- tures	\$3 25	
Webber Lumber Co., clapboards	6 00	
G. N. Burnham, insurance	75 00	
		\$84 25
Painting:		
Webber Lumber Co., paint	\$55 00	
E. M. Allen, white lead and oil	25 33	
A. M. Rand, paint brushes	5 44	
George W. Rowen, labor	45 00	
John Quimby, labor	60 00	
		\$190 77
John Quimby, washing paint (inside)		6 00

Current Expenses of Hall:

Wilfred Blain, labor	\$1 17
E. M. Allen, supplies	1 55
Pike Station Store Co., electric lamps	4 75

Leslie Bailey, electric lamps	4 36	
John Quimby, wood	12 00	
John Quimby, janitor	12 00	
John Quimby, gasoline	26 22	
	<hr/>	\$62 05
Total		\$615 11
Received for rent of hall		\$70 00
Floor sold		\$5 00

Detail 5. Police Department.

L. J. Goss, services at primary	\$3 00	
Rudolph Champagne, services at primary election	12 00	
Joseph Archembault, services at election	3 00	
Total	<hr/>	\$12 00

Detail 16. Bounties.

Paid:—		
Bounties on hedgehogs	\$34 00	
Bounties on wildcats	40 00	
Total	<hr/>	\$74 00

Detail 7. Vital Statistics.

F. A. Bogardus, M. D.,	\$.50	
E. E. Ladd, M. D.,	.75	
Total	<hr/>	\$1 25

Highways and Bridges:

Detail 8. State Aid Maintenance.

Report of H. H. Ashley, Patrolman.

Receipts		\$1,159 25
H. H. Ashley, labor	\$522 44	
Charles Ashley, labor	12 23	
Adolph Deisart, labor	72 16	
Ulysses Goss, labor	6 39	
John Hanley, labor	40 67	
Ernest Hanley, labor	8 89	
A. W. Ashley, labor	85 43	
A. E. Ashley, labor	11 84	
Scott D. Burley, labor	23 99	

Frank Carr, labor,	52 78	
Z. G. Taylor, labor	7 56	
H. E. Laplant, labor	69 46	
Ernest Feirheirliy, labor	25 57	
James Perreault, labor	6 00	
James Carter, labor	67	
E. A. Ray, sand	40	
Herbert Eastman, labor	18 66	
Clayton Eastman, labor	4 72	
A. H. Schoolcraft, labor	4 66	
R. Champagne, labor	2 50	
John Quimby, labor	9 11	
Harvey Perreault, labor	3 33	
Dana Tibbetts, labor	56	
Jesse B. Reed, labor	25 67	
M. J. St. Jean, labor	3 00	
Charles Krahenbuhl, sand	1 25	
Charles Krahenbuhl, labor	3 06	
William Moses, labor	8 61	
Melvin Carr, labor	7 22	
Fred Goss, labor	11 39	
I. D. Walker, gravel	5 00	
Henry Delsart, labor	25 28	
G. N. Burnham, labor	4 67	
H. A. Ashley, labor	15 39	
Boston & Maine, freight	3 20	
American Express Co.	1 66	
Wheaton Lumber Co., lumber	36 44	
F. G. Waldron, labor	16 00	
Arthur Rousseau, labor	1 39	
Total,	<hr/>	1,159 25

Respectfully submitted,

HERBERT H. ASHLEY, Patrolman.

Detail 9. Town Maintenance.

Report of Fred G. Waldron, Road Agent.

Cash on hand, Jan. 31, 1922	\$29 18
Received from the selectmen	\$1,769 74
Total	<hr/> \$1,798 92

Payments:

State Highway Department, cul- vert (1921)	\$22 40
Fred G. Waldron	307 00
A. W. Ashley	96 84
Z. G. Taylor	27 97
Rudolph Champagne	18 51
H. H. Ashley	32 11
A. Delsart	27 22
H. H. Noyes	4 00
Wilfred Blain	7 80
Henry Delsart	15 00
Guy Camp	20 20
Robert Porter	20 27
Frank Carr	60 07
Harry Laplant	21 80
Philip Dupuis	7 33
Frank Cilley	258 50
George N. Burnham	67 07
Tom Newton	65 33
S. D. Burley	113 51
Fred Churchill	16 25
George W. Rowen	19 58
Clyde Quimby	45 69
William Moses	34 58
U. Goss	54 03
Wheaton Lumber Co., lumber	8 64
J. Archembault	16 30
M. J. St. Jean	5 30
James Perreault	7 28
W. B. Ingerson	38 11
W. S. Railsback, repairs for machine	4 90
Edgar Willey	21 24
D. F. Cilley	19 37
Ernest Feirheirliy	6 25
William Walker	2 08
I. D. Walker	12 66
A. Ashley	11 95
John Hanley	46 81
C. Krabenbuhl	2 50
John Quimby	6 50
J. H. Fairburn	22 26
A. H. Schoolcraft	42 28

Ernest Hanley	22 08	
Jesse B. Reed	16 25	
Davis & Fuller, plank	35 76	
James Carter	13 45	
John Colburn	7 50	
N. E. Metal Culvert Co., culverts	52 92	
E. G. Loomis, gravel	5 00	
Paul D. Smith	3 33	
H. J. Eastman	19 14	
A. E. Ashley	5 00	
Total	\$1,797 92	
Cash on hand	1 00	
		\$1,798 92

Respectfully submitted,

FRED G. WALDRON, Road Agent.

Selectmen paid for snow roller \$64 10

Detail 10. County Poor.

Report of Overseer of Poor.

Receipts \$46 40

Payments:

Search for body of Harold Hill, drowned in Town Line Pond.

E. S. Whicher	\$16 00	
F. A. Churchill	14 50	
Aug. Bagel	4 50	
George N. Burnham	9 00	
George N. Burnham, auto	2 00	
George N. Burnham, telephone	40	
Total		\$46 40
Received from Grafton county and paid treasurer		\$46 40

Respectfully submitted,

GEORGE N. BURNHAM,

Overseer of Poor.

Detail 11. Cemeteries.

Paid:

John Quimby, mowing cemetery	\$3 00
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Detail 12. Interest.

Paid:

Pemigewasset National Bank, interest on temporary loan	\$31 24
--	---------

Detail 13. New Construction.

State Aid Construction, Laplante Bridge. H. H.
Ashley, Agent.

Receipts	\$300 00
----------	----------

Paid:

H. H. Ashley	\$85 40
Ulysses Goss	2 50
John T. Hanley	24 94
Albert Wilcomb	10 67
Adolph Delsart	12 22
Henry Delsart	4 67
A. W. Ashley	24 13
A. E. Ashley	1 67
E. S. Pease, supplies	3 56
I. D. Walker, gravel	2 00
I. D. Walker	3 00
H. E. Laplant	21 05
F. J. Carr	40 83
Z. G. Taylor	13 44
H. A. Ashley	1 94
F. A. Churchill	6 00
A. H. Schoolcraft	8 33
Clayton Eastman	2 50
W. J. Syjatz	1 67
G. N. Burnham	29 33

Total	\$299 85	
Overdraft paid selectmen	15	
	<hr/>	\$300 00
Paid by State, cement, steel, engineering,		\$180 57

Respectfully submitted,

HERBERT H. ASHLEY, Agent.

Detail 14. State Aid Bridge.

Merrill Bridge. George N. Burnham, Agent.

Receipts	\$1,345 00
Tile and cement sold	2 46
Total	<hr/> \$1,347 46

Payments:

Paid:

Henry F. Delsart	\$1 67
Clayton Eastman	18 00
William Moses	42 33
Frank Cilley	56 50
Herbert Eastman	127 84
Harold Walker	18 00
Boston & Maine, freight	7 20
J. Archembault, plank	30 09
Eugene Martin	10 67
Tom Newton	64 00
F. D. Moody	39 00
Sam Cate	19 00
John T. Hanley	59 28
John Quimby	15 00
Clyde Quimby	36 00
Edgar Willey	18 00
Herbert Hall, signs	4 00
William Syjatz	31 67
Harry Laplant	7 67
F. J. Carr, team, board of teams and lighting sign	139 77
Scott D. Burley	4 50
George N. Burnham, labor team and engine	187 45
Wheaton Lumber Co., lumber	123 80
H. H. Noyes, trucking and tele- phone	13 40
Fred A. Fogg, cement	20 13
A. F. Burt, tile	8 50
A. W. Ashley	63 64
George W. Rowen	29 67
John B. Varick Co., barrow	7 00
H. H. Ashley	33 44

Z. G. Taylor	10 00	
E. S. Pease, nails and paper	11 70	
Mrs. D. Eastman, wire lock and hinges	8 41	
H. L. Fletcher, cement and lanterns	34 25	
P. C. Allen, sand and grade	20 00	
E. A. Ray, sand	1 2	
Howard Hall	1 33	
Total	\$1,324 11	
Cash on hand	23 35	
		<hr/> \$1,347 46
Paid by State:		
A. C. Harvey Co., steel	\$60 89	
Warren Mfg. Co., cement	265 35	
Engineering	48 33	
Total		<hr/> \$374 57
Total cost of bridge to date		\$1,696 22

Respectfully submitted,

GEORGE N. BURNHAM, Agent.

COLLECTOR'S REPORT.

Amount of 1922 assessment,	\$8,252 58
Added to book after assessment	5 00
	<hr/> \$8,257 58
Less abatements	15 00
	<hr/> \$8,242 58
Collected and paid treasurer	\$8,242 58
Interest collected and paid treasurer	27 75
	<hr/> \$8,270 33
Amount due on 1921 assessment	\$358 94
Interest	5 96
	<hr/> \$364 90
Total collected and paid treasurer	\$8,635 23

Respectfully submitted,

AZRO H. SCHOOLCRAFT, Collector.

TREASURER'S REPORT.

Receipts.

Cash on hand, Jan 31, 1922	\$ 90 08
Received from Collector, balance 1921 tax	364 90
Received from Collector, 1922 tax	8,270 33
Received from Selectmen	2,980 59
Total receipts	\$11,705 90

Payments.

Paid by order of Selectmen	\$11,389 37
Cash on hand Jan. 31, 1922	1,316 53
Total	\$11,705 90

Respectfully submitted.

FRANK W. BURNHAM, Treasurer.

TOWN CLERK'S REPORT.

Automobile Taxation 1922:

Thomas Johnson	\$ 4 72
John G. Colburn	6 63
Adolph Delsart	6 62
George W. Rowen	9 03
Harold Tibbetts	7 75
S. D. Burley	2 62
H. H. Noyes	18 85
Guy Camp	3 00
G. N. Burnham	5 72
A. W. Ashley	19 30
Wilfred Blain	5 95
Charles Ashley, Motorcycle.	1 00
Wheaton Lumber Co.	11 97
Caryle Carter	8 17
H. H. Clough	6 41
John T. Hanley	1 80
F. W. Burnham	6 41
H. H. Ashley	19 82

U. Goss	2 47
W. Moses	5 87
I. D. Walker	5 40
Guy Camp, Transferred,	
S. D. Burley	2 42
Clyde Colburn	2 60
Edgar Willey	1 81
George Vadney	1 13
T. Johnson	3 02
Total	<hr/> \$170 67
Candidates filing fees paid selectmen	\$ 5 00
Dogs Licensed:	
15 Males	30 00
5 Females	25 00
Total	<hr/> \$55 00
Less Clerk's fees	4 00
Total paid selectmen	<hr/> \$51 00

Respectfully Submitted,
HARRISON H. NOYES, Town Clerk.

Respectfully Submitted,

GEORGE N. BURNHAM,
GEORGE W. ROWEN,
ISAAC D. WALKER,
Selectmen of Dorchester.

We, the undersigned, having examined the accounts of the Selectmen, Road Agents, Collector of Taxes, Treasurer, Overseer of Poor, Town Clerk, and Patrolman, for the year ending January 31, 1923, find them correctly cast and properly vouched.

CARYLE CARTER,
PAUL D. SMITH,
Auditors.

FINANCIAL STATEMENT OF THE
DORCHESTER SCHOOL DISTRICT.

September 1, 1921 to June 30, 1922.

Receipts.

From state:	
Equalization (state aid)	\$ 847 49
From the Selectmen raised by Taxation:	
(A) For the support of schools	\$1,715 15
(G) Acct. books	30 00
(J) High school and academy tuition	275 00
(K) Salaries of district officers	75 00
(L) Superintendent's excess salary	50 00
(M) Other Expenses of adminis- tration	25 00
(P) Repairs and remodeling	100 00
(R) Per capita tax	86 00
Total received from taxation	2,356 15
From sources other than taxation:	
(A) Dog licenses (from Selectmen)	39 60
(B) Elementary school tuitions	84 00
(I) Sale of property	30
(L) Rebate on teacher's salary	9 00
Total amount received from sour- ces other than taxation	132 90
Total receipts from all sources	3,336 54
Total cash on hand at beginning of year (June 30, 1922)	439 80
Grand Total	\$3,776 34

Payments.

Administration:

1. Salaries of district officers (1, 3)	\$ 79 63	
2. Superintendent's excess salary (5)	83 33	
3. Truant officers and school census (6)	5 95	
4. Expenses of administration (2, 7)	35 78	

Instruction:

5a. Principals' and teachers' salaries (day schools)	2,291 19	2,291 19
6. Text books (10)	55 23	55 23
7. Scholars' supplies (12)	32 75	32 75
8. Flags and appurtenances (13)	11 33	11 33
9. Other expenses of instruction (11, 14, 15)	14 99	14 99

Operation and Maintenance of School Plant:

10. Janitor service (16, 17)	60 25	60 25
11. Fuel (18)	138 00	138 00
12. Water, light and janitors' supplies (19, 20, 21, 22)	14 32	14 32
13. Minor repairs and expenses (23, 24, 25)	149 17	149 17

Auxiliary Agencies and Special Activities:

14. Medical inspection (27)	12 00	12 00
15. Transportation of pupils (28)	233 50	233 50
16. High school and academy tuition (30)	219 00	219 00

Outlay for Construction and Equipment:

22. Alterations of old buildings (38)	41 86	
23. New equipment (39, 40, 41)	21 75	

Debt, Interest and Other Charges:

26. Tax for state-wide supervision (\$2 per capita)	86 00	
---	-------	--

Total payments for all purposes	\$3,586 03	\$3,231 67
Total cash on hand, June 30, 1922	190 31	

Grand Total	\$3,776 34	\$3,231 73
-------------	------------	------------

Report of the Treasurer of the School District for
the Year Ending June 30, 1922.

Receipts:

Balance, cash on hand July 1, 1921	\$ 439 80
Groton School District, Tuitions, 1920-1921 acct.	84 00
State Equalization Fund	847 49
Margaret Dexter, Excess Salary	9 00
H. H. Noyes, Supplies sold	30

From Selectmen:

\$5 on \$1,000 inventory	\$1,715 15	
Administration	150 00	
Account Books	30 00	
Repairs and Alterations	100 00	
High School Tuitions	275 00	
Per Capita Tax	86 00	
Dog Licenses	39 60	
	<hr/>	2,395 75

Total Receipts	<hr/>	\$3,776 34
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Expenditures

Elementary Schools	\$3,012 73	
High School Tuitions	219 00	
Administration, Officers' Sal- aries, etc.	204 69	
Alterations on buildings	41 86	
New Equipment	21 75	
Per Capita Tax	86 00	
	<hr/>	3,586 03
Balance, Cash on hand, June 30, 1922		190 31
		<hr/>
Total		\$3,776 34

DETAILED EXPENDITURES.

Administration :

H. H. Noyes, salary	\$30 50	
I. D. Walker, salary	11 30	
H. H. Ashley, salary	17 83	
Annie G. Ashley, treasurer	15 00	
A. H. Schoolcraft, clerk	2 00	
Paul D. Smith, auditor	1 50	
Caryle Carter, auditor	1 50	
E. B. Wallace, Union District treasurer	83 33	
A. W. Ashley, census	5 00	
R. E. Lane, census cards	95	
E. C. Eastman Co., record books .	27 95	
H. H. Noyes, expenses	2 62	
Annie G. Ashley, postage, etc.	1 16	
C. M. Harris, postage, telephone, etc.	4 05	
	<hr/>	\$204 69

Teachers' Salaries :

Nellie Ashley	\$644 38	
Dorothy Evans	697 03	
Lena Bosence	779 13	
Margaret Dexter	58 00	
Rena Davis	69 40	
Madeline Hardy	43 25	
	<hr/>	\$2,291 19

Text Books :

Ginn & Co.	\$16 77	
American Book Co.	19 02	
Hinds, Hayden & Eldridge	9 87	
World Book Co.	7 23	
The Macmillan Co.	2 34	
	<hr/>	\$55 23

Scholars' Supplies :

Milton Bradley Co.		\$32 75
Flags and Appurtenances :		
Ulysses Goss, repairing flag pole	\$ 50	
H. H. Noyes, repairing flag pole	1 23	
E. E. Babb & Co., flags	9 60	
	<hr/>	\$11 33

Other Expenses of Instruction:

Harry Houston, writing forms	\$1 72	
Milton Bradley Co.	1 37	
C. M. Harris, supplies	2 90	
J. L. Hammett Co.	9 00	
	<hr/>	\$14 99

Janitor Service:

Winona Fairbanks, cleaning	\$2 00	
Lillian Moses, cleaning	2 00	
Maude Noyes, cleaning	2 50	
Dorothy Evans, janitor	14 75	
Margaret Noyes, janitor	18 25	
Lena Bosence, janitor	12 00	
Joseph Stevens, janitor	6 75	
Edith Newton, cleaning	2 00	
	<hr/>	\$60 25

Fuel:

Wheaton Bldg Co., wood	\$15 00	
Herbert Walker, labor	9 00	
A. W. Ashley, wood	36 00	
James Perreault, wood	48 00	
John T. Hanley, wood	30 00	
	<hr/>	\$138 00

Janitor Supplies:

Ashland Special School District	\$5 32	
E. S. Pease	9 00	
	<hr/>	\$14 32

Minor Repairs:

E. M. Allen	\$ 5 00
H. H. Noyes	19 77
C. E. Hazen	12 50
H. H. Ashley	12 50
I. D. Walker	12 00
Wheaton Bldg. Co.	4 83
A. F. Burr Co.	15 42
John Quimby	34 75
Russell Noyes	9 00
Lewis Bros.	10 85
E. S. Pease	1 55
Carey Furniture Co.	3 85

O. A. Brown	3 68	
H. A. Gilman	1 20	
George W. Burnham	52	
Rudolphe Champagne	1 75	
	<hr/>	\$149 17

Transportation :

Samuel Craft	\$57 50	
A. H. Schoolcraft	28 00	
E. M. Noyes	45 00	
Herbert Meserve	3 00	
Wilfred Blain	100 00	
	<hr/>	\$233 50

Medical Inspection :

Dr. E. E. Ladd		\$12 00
High School Tuitions:		
Woodsville High School	\$54 00	
New Hampton Literary Institute	110 00	
Lebanon High School	55 00	
	<hr/>	\$ 219 00

Alterations :

Webber Lumber Co.		\$41 86
Per Capita Tax:		
J. W. Plummer, State Treasurer		\$86 00
New Equipment:		
A. F. Burt Co., Stove		\$21 75
	<hr/>	

Total expenditures		<hr/>	\$3,586 03
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Respectfully submitted,

ANNIE G. ASHLEY, Treasurer.

This is to certify that we have examined the foregoing accounts of the School Board, and Treasurer of Dorchester School District, and find them correctly cast and properly vouched.

(Signed),

CARYLE CARTER,
PAUL D. SMITH,
Auditors.

STATISTICAL DATA SCHOOL YEAR 1921—1922.

Registration, boys 19, girls 23, total	42
Number in school at end of school year	34
Number promoted	28
Number not promoted	6
Per cent attendance	94.4
Cases of tardiness	107
Tuition pupils	9
Visits of superintendent	72
Visits of citizens	69
Visits of school board	8

GRADUATES.

Cheever School: Alice Ashley, Winona Walker.

Town House School: Margaret Noyes.

DEATHS

Date of Death	Place of Death	Name and Surname of the Deceased.			Age		Place of Birth.		Sex, Condition			Occupation	Place of Birth.		Name of Father.	Maiden Name of Mother.		
		Years	Months	Days	Years	Months	Days	Male.	Female.	Color.	Single.		Married.	Widowed.			Father.	Mother.
Feb. 1	D	Mary R. Brisson	61	1	15	Canada	..	..	w	M	Housewife	Canada	Canada	Admir Bamfield	Margarette	
June 4	D	Harold Hill	25	6	20	Norton Mills, Vt.	..	..	..	..	Laborer	Coventry, Vt.	Newport, Vt.	J. Hill	Emma Brunnell
July 3	D	Francois Blain	81	4	18	St. Michel, P. Q.	..	..	..	..	Retired	St. Constant	St. Constant	John Blain	Jovite Girouse
Dec. 31	D	Eliza A. Burnham	71	10	15	Wentworth	..	..	..	w	Retired	Wentworth	Wentworth	W. H. Kimball	Mary Swain

I hereby certify that the above return is correct, according to the best of my knowledge and belief
H. H. NOYES

BIRTHS																
Date of Birth	Place of Birth	Name of the Child (if any)	Sex and Condition		Name of Father	Maiden Name of Mother	Color of Parents		Occupation of Father	Birthplace of Father	Birthplace of Mother					
			Male	Female			Lying or Stillborn	No. of Child 1st, 2d, etc.				Color	Residence of Parents	W	D	
Mar. 27	D	Harrison H. Noyes, Jr.	M			L	1	6	W	Harrison H. Noyes	Iola M. Stevens	W	D	Lumber operator	Lowell, Mass.	Rumney

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age in Years	Color of each	Occupation of Groom and Bride	Place of Birth of each	Name of Parents	Birthplace of Parents	Occupation	Condition, No.	Name, Residence and official station of person by whom married
Oct. 2	Fairlee, Vt	Fred A. Churchill Ester U. Willey	Dorchester Dorchester	47 .. 38 ..	w	Farmer Housewife	Rowe, Mass. Colrain, Mass.	Anson Churchill Anna Cilley Daniel Cilley Ida Hathaway Francis Blain Agnes Robert Samuel Dupuis Jeanie Patrie	Kingston Chicoutimi, Ms. Canada 	 Farmer Farmer Housewife	1 2	G. L. Winship, J. P. Fairlee, Vt.
Oct. 23	Enfield	Wilfred F. Blain Yvonne S. Dupuis	Dorchester Canaan	31 .. 29 ..	F	Farmer Housewife	Aldion, R. I. Canaan	 	 	 	1 1	W. F. Pendegast R. C. Clergyman Enfield

